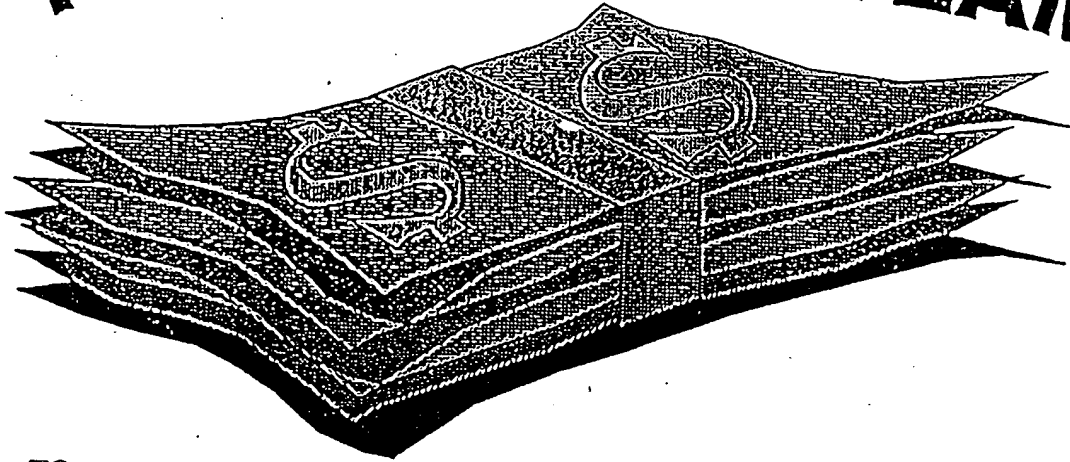


10/532448

# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

~~Please make correction(s) on the yellow fee sheet, thank you~~

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE  
1632

FEE AMOUNT  
500

CODE  
1642

FEE AMOUNT  
400

OTHER:



CHARGE VOUCHER IS ATTACHED TO CHARGE (REFUND, ADDITIONAL FEES)



OTHER: \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

Francine Young  
PCT International Division

REQUESTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_